REQUEST FOR QUOTATION			THIS DEO	⊽ ।	, n	IS NOT	A SMALL BU	SINESS	SET ASI	DE	PAGE	OF	PAGES	
(THIS IS NOT AN ORDER)			THIS RFQ X IS  2. DATE ISSUED  3. REQUISITION/PI			N/PURCHASE REQUEST NO							2	
			2. DATE ISSUED 12/04/20		REQUISITION/PUR 73183	CHASE	REQUEST NO	).		4. CERT. FOR NA UNDER BDSA AND/OR DMS	REG. 2		RATING	
5a. ISSUED BY	USDA FOREST SERV	/ICE							VERY B					
CHEROKEE NATIONAL FOREST									12/31/2014 7. DELIVERY					
2800 NORTH OCOEE STREET					_				OTHER					
CLEVELAND TN 37312									FOB DESTINATION (See Schedule)  9. DESTINATION					
										NSIGNEE				
	5b. FO	R INFORMATION CA	ALL: (No collect c							REST SEF	RVICE	<u> </u>		
NAME			TELEPHONE NUMBER  AREA CODE NUMBER				b. STREET ADDRESS							
NINA BARROW			423 476-9706				CHEROKEE NATIONAL FOREST 2800 NORTH OCOEE STREET							
		8. TO:	24107					280	U NO	RTH OCOR	PE 2.1	IKE.	F.T.	
a. NAME		b. COMP	PANY											
c. STREET ADDR	ESS	<u> </u>						c. CITY						
								CT.F	7FT.Δ	ND				
d. CITY			e. STATE f. ZIP CODE				CLEVELAND  d. STATE e. ZIP CODE							
u. OII I			e. STATE	f. ZIP CODE			TN							
	NISH QUOTATIONS TO OFFICE IN BLOCK 5a ON				ormation, and quotat e address in Block 5									
	CLOSE OF BUSINESS (Date)	incurred	d in the preparatio	n of the subm	nission of this quotat uoter. Any represent	tion or to	contract for su	ipplies or	services	s. Supplies are of o	lomestic			
01/02/20	14 1600 ES		e completed by the		loter. Any represent	auons ar	id/or certificati	ons allac	ned to th	ils Request for Qui	Diations			
			11. SCH	EDULE (Inclu	ude applicable Fede	ral, State	e and local tax	es)						
ITEM NO. (a)		SUPPLIES/S (b)					QUANTITY (c)	UNIT (d)		UNIT PRICE (e)			AMOUNT (f)	
	Roadside Brushing	, As-Need	ded, Nor	th Zon	ne									
Engineering, Cherokee National														
	Cocke, Greene, Jo			Unico	oi, and									
	Washington Counti	es Tennes	ssee.											
	mar. TD#.													
	Tax ID#:													
	DUNS#:													
	Registered in SAM	!?: Yes	<i>'</i>	No										
001	Roadside Brushing	for Nort	hend of	the C	herokee i	NF								
	Delivery: 12/31/2	014												
	Continued													
		a. 1	0 CALENDAR DA	YS (%)	b. 20 CALENDA	R DAYS	(%) c.	30 CALE	ENDAR E	DAYS (%)	d.	CALE	ENDAR DAYS	
12. DISCOUN	T FOR PROMPT PAYMENT	•									NUMBER	3	PERCENTAGE	
			_	_										
NOTE: Additional p	provisions and representations	are		are not att										
13. NAME AND ADDRESS OF QUOTER a. NAME OF QUOTER				14. SIGNATURE OF PERSON AUTHORIZED TO SIGN QUOTATION					15. DATE	E OF C	QUOTATION			
b. STREET ADDRESS				16. SIGNER										
				a. NAME (Type or print)					}	b. TELEPHONE  AREA CODE				
c. COUNTY														
d CITY		o STATE	f. ZIP CODE		0 TITLE /7://	or printl					NUMBER			
d. CITY e. STATE			f. ZIP CODE c. TITLE (Type or print)			NO.			NOWER					

CONTINUATION CUEFT	REFERENCE NO. OF DOCUMENT BEING CONTINUED		OF .	
CONTINUATION SHEET	AG-4756-S-14-0003	2	2	

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	FOB: Destination				